

Capital Assets to be removed from Assets Records
Board Meeting Date: February 26, 2019

0641- Furniture, Fixtures & Equipment

Asset	Description	Category	Sate of Purchase	Original Value	Book Value
72565	YARD HYDRAULIC LIFT 3/4 CUBIC YARD	TOOLS & EQUIP	3/31/1995	3,815.00	0.00
73927	MOWER 10BLADE 3 INCHES	LAWN MAINTENANCE	6/16/1992	3,876.00	0.00
80908	JOHN DEERE 4X2 GATOR W/POWER	LAWN MAINTENANCE	3/21/2001	4,873.68	0.00
82480	VICON SPREADER	LAWN MAINTENANCE	4/26/2005	1,950.00	0.00
82687	3000 WATT GENERATOR	TOOLS & EQUIP	12/1/2001	1,650.00	0.00
86747	JOHN DEERE RIDING MOWER	LAWN MAINTENANCE	10/6/2008	1,500.00	37.50
			Total	17,664.68	37.50

0652-Motor Vehicles

Asset	Description	Category	Sate of Purchase	Original Value	Book Value
70906	TRACTOR 12 HP	MOTOR VEHICLES	3/1/1995	2,100.00	0.00
			Total	2,100.00	0.00

Total 19,764.68 37.50

Original Value Under \$ 5,000